



Fig. 1

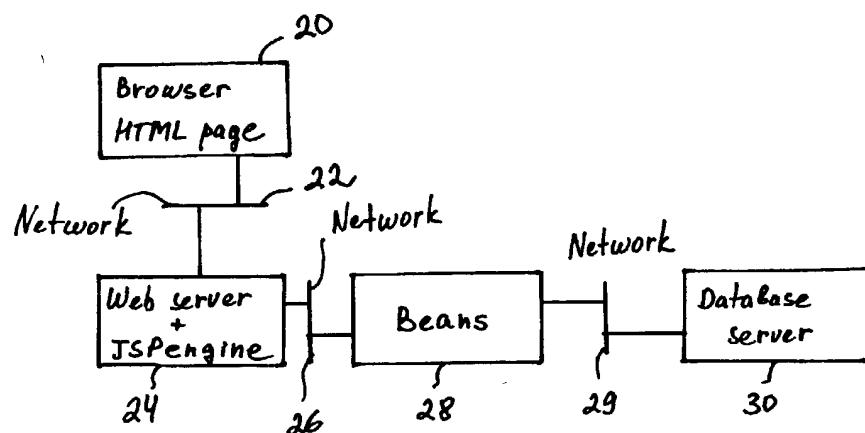


Fig. 2

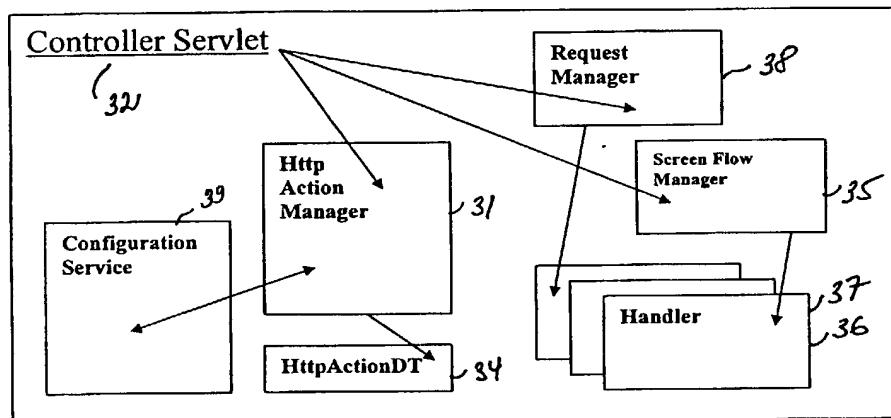


Fig. 3a

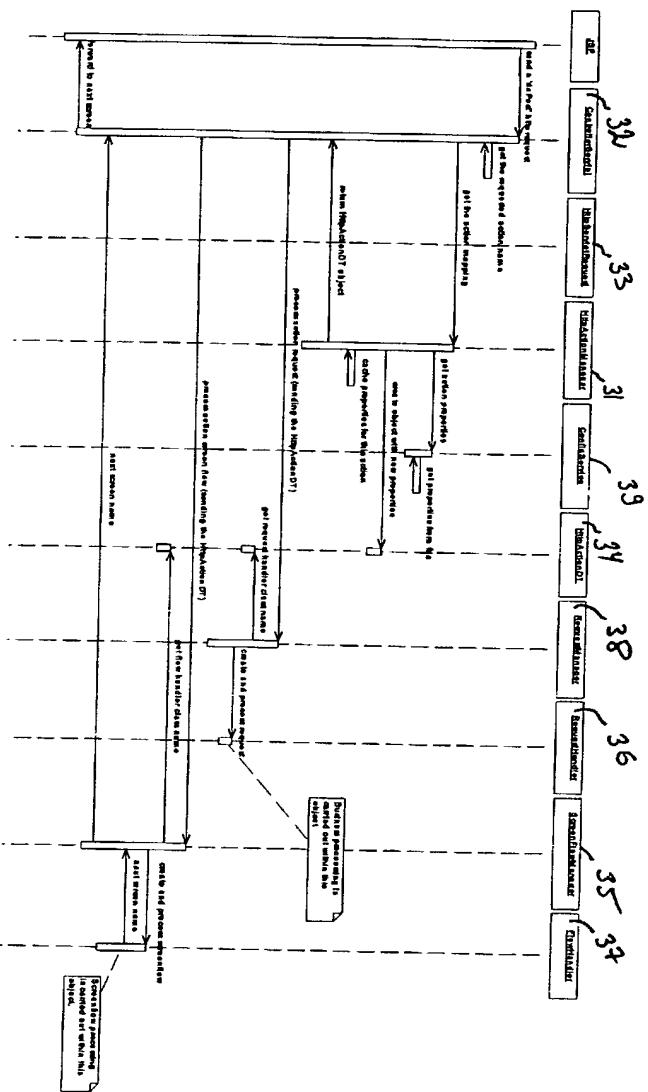
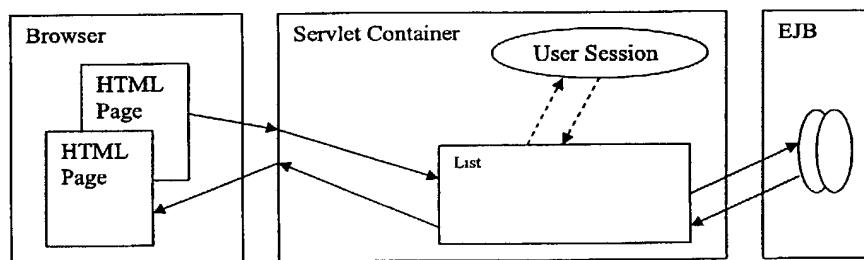


Fig. 4



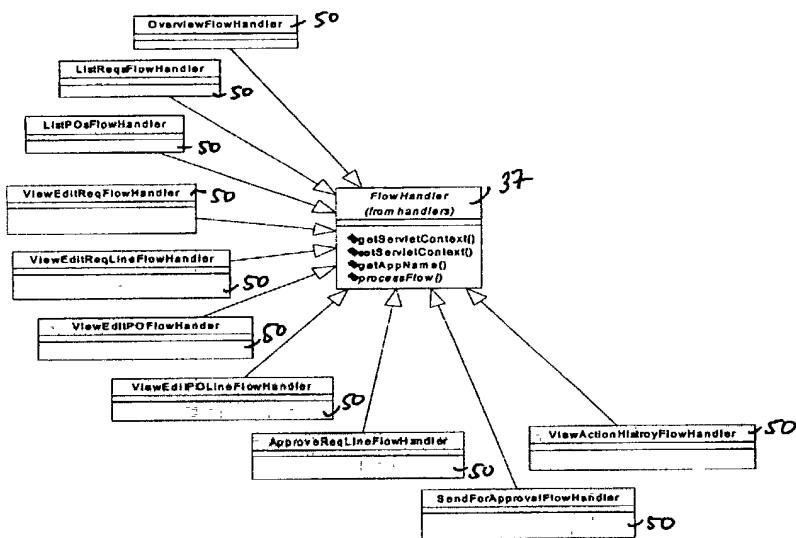


Fig. 5

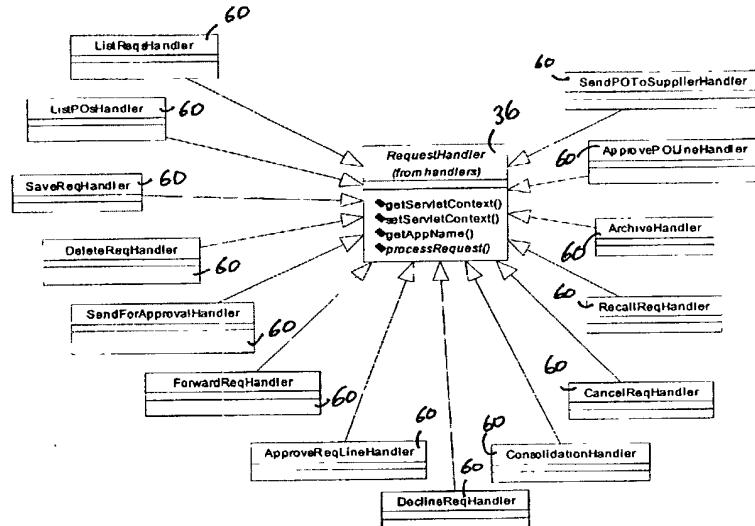
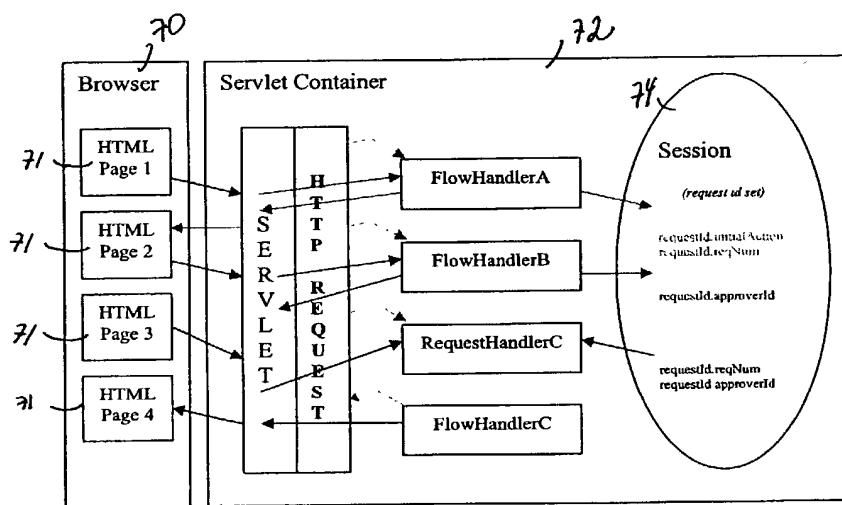


Fig. 6

Fig. 7



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Action Name							
Handler Key ...	Parameter Key ...						
				a Request Handler - return data from EJB			
				a Screen Flow Handler - sets correct screen			
				No Request/Flow Handler is required			
					Bold defines screen to display		
					[Bold defines default screen to display]		
				S forwarded screen to display			
				I number of optional screens to display			
				session where a variable is being stored only in the user's session			
	Action Name	82	Handler Type	Request	Handler Name	84	
				Flow	From JSP To Servlet	87	
					From Servlet To JSP	Parameters	
238	SEND MULTIPLE BILLING DOCUMENT TO NETWORK						
239	SendMultipleBillingDocsToNetwork(1)	X	No Request Handler Required				
240			SendBDTONetworkFlowHandler		billingDocId	Parsed	
241					session	String	
242	SendMultipleBillingDocsToNetworkConfirm(2)		SendBDTONetworkHandler		initAction	Screen	
243					password	String	
244					displayMode	Int	
					see ViewBillingDoc action		
245	ADD DATA FROM PURCHASE ORDER TO INVOICE & LASER DATA						
246	AddDataFromPO(1)		UserPOHandler		addingDataToBillingDocId	Int	
247					buyerName	String	
248					buyerOrgId	String	
249					currencyCode	PageR	
250					initAction	Screen	
251					purchaseOrderList	Parsed	
252					S	Screen	
253	AddDataFromOpenPO(2,1) (ee OpenPOForCreation)		CreateInvoiceHandler		[Purchase Order List - Create Invoice]	Parsed	
254					selectedPOHeaders	Int[] of	
255			ViewPOHandler		purchaseOrderId	Int	
256					purchaseOrderList	Parsed	
257	ReturnToAddDataOnPOList(2,2)		CreateInvoiceHandler		S	Screen	
258			UserPOHandler		[Purchase Order Details - Create Invoice]	Parsed	
259					selectedPOLines	PageR	
260	SendAddDataFromPO(3)		CreateInvoiceHandler		purchaseOrderList	Screen	
261					S	Parsed	
262					selectedPOHeaders	Int[] of	
263			ViewEditBDFlowHandler		selectedPOLines	Parsed	
					displayMode	Int	
					see EditBillingDoc action		
264	ADD DATA FROM SAME PURCHASE ORDER TO INVOICE & LASER DATA						
265	AddDataFromSamePO(1)		CreateInvoiceHandler		addingDataToBillingDocId	Int	
266					purchaseOrderList	Int	

Fig. 8

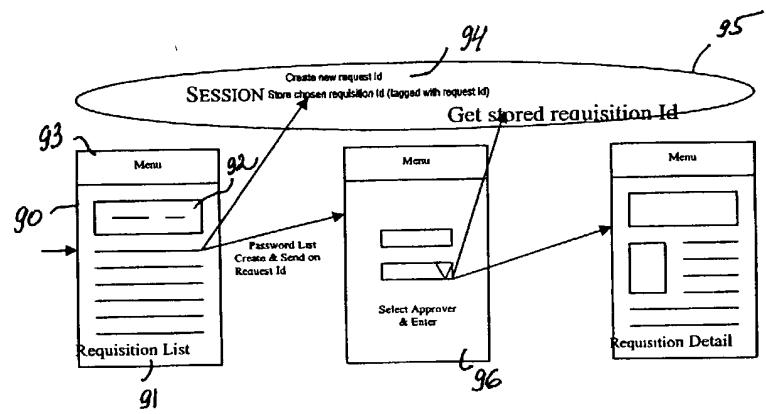


Fig. 9